



AGENCY OF HUMAN SERVICES
DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection
103 South Main Street, Ladd Hall
Waterbury, VT 05671-2306
<http://www.dail.vermont.gov>
Voice/TTY (802) 241-2345
To Report Adult Abuse: (800) 564-1612
Fax (802) 241-2358

November 18, 2011

Deacon Gary Griffin, Administrator
Loretto Home
59 Meadow Street
Rutland, VT 05701

Provider #: 0138

Dear Deacon Griffin:

Enclosed is a copy of your acceptable plans of correction for the survey and complaint investigation conducted on **August 9, 2011**. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

A handwritten signature in cursive script that reads "Pamela M. Cota RN".

Pamela M. Cota, RN
Licensing Chief

PC:ne

Enclosure



PRINTED: 08/12/2011
FORM APPROVED

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0138	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 08/09/2011
NAME OF PROVIDER OR SUPPLIER LORETTO HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 59 MEADOW STREET RUTLAND, VT 05701		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
R266	Continued From page 1 (malodorous) smells remain in these 2 areas. c. When using the elevator to the various floors, the surveyor noted that the thresh holds to the elevator on each floor were soiled. This was confirmed with the Director of Maintenance at the time.	R266	c.) Housekeeping will scrub down the thresh - hold plates with a disinfectant by August 23, 2011. In addition the Administrator will review all areas for same or similar items during his walk through of the building and assure any problems are corrected. <i>POC accepted 11/7/11 Mary Butler</i>	23Aug11 23Aug11	

Division of Licensing and Protection
STATE FORM

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If continuation sheet 2 of 2